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J40/3790/2006 RO 3801712

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Furnizor: SC DCs Fast Link SRL
Nr. Reg. Com.: J40/303/29.02.2002
C.I.F.(C.U.I.): 7727743114
Sediu: Bd. Decebal nr. 14
Localitate: Bucuresti

Judet: Bucuresti
Banca: ING BANK ROMANIA
Cont: RO25INGB0001008198778910 - RON
RO71INGB0001008198770710 - EUR
RO17INGB0001008198774010 - USD
Banca: BCR
Cont: RO03RNCB0072026572260001 - RON
RO73RNCB0072026572260002 - EUR
RO19RNCB0072026572260004 - USD

Capital Social: 30000 EUR
Licenta Turism: lic 2001001
Telefon: +4021.320.01.00
Fax: +4021.321.99.00
Email: office@dcsfastlink.ro

FACTURA

Numar: TESTHU 00074
Date: 16-01-2012
Data Scadenta Plata: 18-01-2012

Client: BATU MONICA / Dna.

C.N.P./C.U.I.: 1234567890124
Nr. Reg. Com.:
Sediu: adresa billing
Localitate:

Banca:
Cont:

Cota T.V.A. 24%

Nr. Crt	Descrierea serviciilor	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Valoare TVA	Cota TVA
1	Contravaloare serviciu ticketing, 14-12-2011-14-12-2011, servDestinationCity%, 1 x Adulti, BATU MONICA (aas2-5073172206) (aas2-5073172206) // Bucharest (14-12-2011 07:00) - Timisoara (14-12-2011 08:20) ; Timisoara (14-12-2011 19:00) - Bucharest (14-12-2011 19:55)	buc	1	890,73	890,73	213,78	213,78
2	Taxe - ticketing BATU MONICA (aas2-5073172206) Bucharest (14-12-2011 07:00) - Timisoara (14-12-2011 08:20) ; Timisoara (14-12-2011 19:00) - Bucharest (14-12-2011 19:55)	buc	1	205,00	205,00	0,00	SDD

Tudose Diana Ioana: 2831223170061; RD578432

Semnatura si stampila furnizor	Observatii: Date privind expeditia: Numele delegatului: POSTA Semnatura:	Semnatura de primire	1095.73	213.78
			1309.51 RON	